## MORGAN COUNTY COMMISSIONERS RIECKER BUILDING

The Board of the Morgan County Commissioners met in their offices on Monday, April 26, 2010 with the following members present:

Mike Reed, President Don Reynolds, Vice-President Dean Cain, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the April 19, 2010 meeting were read and approved.

**10-171** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from April 19, 2010.

### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Becky Thompson, Dog Warden, reported traveling 350.9 miles responding to dog calls. Mrs. Thompson stated 10 dogs were impounded, 1 dog was euthanized, and 5 dogs were taken by S.P.O.T.

Ancil King Jr., Deputy Dog Warden, reported traveling 42 miles responding to dog calls and worked 7 hours assisting the Dog Warden.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Ginger Bowen to "Cultural Diversity: A Matter of Civil Rights," on May 20<sup>th</sup>, in Columbus; Vicki Quesinberry to "Canton District Directors meeting," on May 4<sup>th</sup>, in Belmont.

Stevan Hook, Engineer, discussed replacing the bridge on County Road 53 over Goshen Creek.

**10-172** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following as requested by Stevan Hook, Engineer:

#### FINAL RESOLUTION

The following Final Resolution enacted by the Board of County commissioners, Morgan County, hereinafter referred to as the Legislative Authority/Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, on 4<sup>th</sup> day of January, 2010, the LPA enacted legislation proposing cooperation with the Director of Transportation for the described project:

Replacement of single space steel beam bridge with a single span pre-stressed box beam bridge and modification of existing abutments on County Road 53 over Goshen Creek. Project length is 0.08 miles, lying within Morgan County.

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The County agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid, Credit Bridge and CEAO funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the county agrees to assume and bear one hundred percent (100%) of the cost of the Preliminary Engineering and Right-of-Way charges incurred by the State.

In view of the fact that the LPA's share of the project is now estimated in the amount of Thirty Seven Thousand Four Hundred and ---- 00/100 Dollars (\$37,400.00), less the amount of Thirty Seven Thousand Four Hundred and ---- 00/100 Dollars (\$37,400.00) (Credit Bridge), leaving a balance due in the amount of Zero and ----00/100 Dollars (\$0.00) therefore, the County will not be required to deposit any funds at this time. The LPA's ultimate share of the cost \will be determined when final actual costs and allocations are determined.

WHEREAS, The Director of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of same to this legislative authority; and

WHEREAS, This legislative authority desires the Director of Transportation to proceed with the aforesaid highway improvement.

#### NOW, THEREFORE, be it resolved:

- I. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.
- II. That the LPA enter into a contract with the State, and that President be, and is hereby authorized to execute said contract for improving the described project.
- III. That the LPA transmit to the Director of Transportation a fully executed coy of this Resolution.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Commissioners approved an application from American Electric Power, to span over County Roads 73 and 52, located in Marion Township, Sections 11, 16 and 17, Morgan County, Ohio, for an electric line. The Construction of this project will begin on or about May, 2010 and will be completed by August, 2010.

Commissioners approved an application from CenturyLink, to bore under County Road 61, located in Windsor Township, Section 99, Morgan County, Ohio, for a one inch diameter telephone line. The Construction of this project will begin on or about April 26, 2010 and will be completed by 45 days.

Commissioners signed the 2009 County Highway System Mileage Certification for the Ohio Department of Transportation, Office of Innovation, Partnerships and Energy.

Gary Woodward, Auditor, updated Commissioners on the finance meeting at the Southeastern Ohio Regional Joint Jail.

Clyde Norris voiced his complaints with the Sheriff's Department, relating to an August 26, 2009 incident.

Peggy Barnes, Recorder, discussed the refurbished \$800 copier for her office.

Linda Sheets, Office on Aging, discussed purchasing a refurbished copier in the amount of \$700.

Shannon Wells, Morgan County Commissioners' Development Office, updated Commissioners on upcoming meetings. Shannon discussed a meeting with The Ohio Department of Development that occurred on Thursday, April 22<sup>nd</sup>, to monitor one of the grants and the findings. A discussion was held concerning Family and Children First and the Creative Options meeting at 11am, today, at Deano's.

**10-173** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to reject all bids received for Transit's 2006 Chevy Uplander (bad transmission), due to a misplaced bid.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- abstain. Motion Carried

**10-174** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to re-appoint Elaine Curry to the Mental Health and Recovery Services Board, to a four-year term, July 1<sup>st</sup>, 2010 to June 30<sup>th</sup>, 2014.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Mindy Wilson, Sam's Club, requested permission to offer employees of Morgan County to join or renew their membership for \$40 and receive a \$20 Sam's Club gift card. A representative from Sam's Club will be in the lobby of the Riecker Building on May 18<sup>th</sup> and 19<sup>th</sup>, from 11am-2pm.

Aaron Nesselroad and Rick Walters, representatives from Dietz, Futrell, Walters Insurance Inc., inquired on quoting the county's group health insurance. Rick noted he has been in business for 30 years. A discussion was held concerning the county's health insurance. Commissioner Cain stated the employees of Morgan County can call the local agent, Jim Greer, and he takes care of them. Rick understands the Commissioners loyalty to Jim; however, they hope to save the county money and request permission to quote the county. Aaron and Rick will get back in touch with the Commissioners in August to begin the process to quote the county's group health insurance.

**10-175** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$8000.00 from 113-0113-5305-00 Maintenance & Repair and place into 113-0113-5303-00 Supplies, as requested by Traci Baker, Morgan County Commissioner's Development Office.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**10-176** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$1000.00 from Poll Workers line item 001-0301-5103-00 and place into Contracts line item 001-0301-5306-00, as requested by Missy Fisher, Board of Elections.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**10-177** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

<b>VENDOR NAME</b>	DEPARTMENT	CODE	FUND	AMOUNT
M.V.G	Transit	113	113	\$ 41.59
CNB	Auditor's Office	Payroll	Medicare	\$ 2,601.25

Morris Hardware	Board of Elections	001	General	\$	6.11
Shrivers Pharmacy	Workforce Development	349	AF0-529204	\$	1.98
			IP9-529204, OP9-	_	
Shrivers Pharmacy	Workforce Development	349	529204	\$	2.00
Shrivers Pharmacy	MRDD	017	Other Expenses	\$	153.78
Shrivers Pharmacy	MRDD	017	Supplies	\$	4.74
Shrivers Pharmacy	Workforce Development	349	WF0-529204	\$	1.98
T&K Auto	Engineer's Office	004	G & M	\$	212.37
Poyner's Best Products	MRDD	017	Contract Services	æ	415.33
AEP	Auditor's Office	017	001	\$ \$	2,060.88
AEP	EMA/OHS	001	Contracts	φ \$	103.53
AEP	Auditor's Office	274	CR	φ \$	5,735.32
AEP	Transit	113	113	φ \$	205.25
AEP	Engineer's Office	004	G & M		205.25
AEP	Veteran's Service Office	004		\$	350.00
AEP	Veteran's Service Office	001	General	\$	350.00
	Auditor's Office		General	\$	
Apperson Enterprises		001	General	\$	1,454.00
ACS	Recorder's Office	038	Equipment	\$	733.20
American Culvert	Engineer's Office	004	G & M	\$	6,084.20
SE Equipment	Engineer's Office	004	G & M	\$	424.71
SE Equipment	Engineer's Office	004	G & M	\$	514.90
Morgan Behavioral	Health Department	080	FCF	\$	1,550.00
Gateway Pipe	Engineer's Office	004	G & M	\$	6,500.00
Gateway Pipe	Engineer's Office	004	G & M	\$	12,295.00
Lucas Truck Sales	Engineer's Office	004	G & M	\$	305.11
Lucas Truck Sales	Engineer's Office	004	G & M	\$	133.74
Morgan County Engineer	Sheriff's Department	001	Supplies- Gasoline	\$	2,419.64
McConnelsville	Sheriii s Departinent	001	Supplies- Gasoline	Ψ	2,419.04
Postmaster	Senior Citizen's	028	Senior Citizens	\$	88.00
McConnelsville				•	
Postmaster	MRDD	017	Supplies	\$	88.00
Goss Supply	Engineer's Office	004	G & M	\$	1,309.64
Ace Equipment	Engineer's Office	004	G & M	\$	2,088.99
Ace Equipment	Engineer's Office	004	G & M	\$	15,909.50
Morgan County Court	County Court	001	General	\$	39.87
Morgan County	-		Felony		
Commissioners	Felony Care & Custody	023	Care/Custody	\$	667.00
			010-529205, 020-		
Morgan County	lab and Family Cambas	000	529205, 030-	Φ.	40 000 54
Commissioners	Job and Family Services	006	529205	\$	19,998.51
Morgan County Commissioners	Job and Family Services	090	015-518001	\$	713.76
American Legion	Veteran's Service Office	001	General	φ \$	400.00
Ohio Bureau of Crim.	veteran's Service Office	001	206-515003, 224-	Ψ	400.00
Ident.	Job and Family Services	006	518001	\$	154.00
Warrens Morgan Co.	oos and rammy connect			Ψ.	
IGA	Job and Family Services	006	645-518001	\$	6.78
Warrens Morgan Co.	•				
IGA	Job and Family Services	006	010-529205	\$	10.17
Warrens Morgan Co.	0 : 0:::	000	0 1 0'''		
IGA	Senior Citizen's	028	Senior Citizens	\$	48.80
Warrens Morgan Co. IGA	Joh and Family Sorvices	006	010-529205	\$	13.56
IGA	Job and Family Services	000	010-329203	Ф	13.30

Dame II Doe II are	L	004	In an area of the	•	475.00
Barrett Brothers	Juvenile	001	Juvenile	\$	175.00
Barrett Brothers	Board of Elections	001	General	\$	348.00
Staley	Chariffa Danartmant	001	Contracta Danair	φ	465.00
Communications, Inc.	Sheriff's Department	001	Contracts- Repair	\$	465.00
Staley	Felony Care & Custody	023	Felony Care/Custody	\$	65.00
Communications, Inc. Treasurer, State of	reiony Care & Custody	023	Care/Custody	φ	05.00
Ohio	Auditor's Office	001	General	\$	9,395.27
MHAAC	MRDD	017	Contract Services	\$	3,345.34
MHAAC	MRDD	017	Other Expenses	Ψ \$	420.46
		001	General		
Heinrich	Auditor's Office			\$	41.85
Heinrich	Auditor's Office	274	CR	\$	22.75
Black Springs	Engineer's Office	004	G & M	\$	413.02
Ohio Assoc. of	Auditor's Office	001	Continuing Ed	æ	175.00
Probate Judges			Continuing Ed.	\$	
Andrea Plummer	Workforce Development	349	AF0-529204	\$	25.00
Shelly McKown	Workforce Development	349	AF0-529204	\$	50.00
Vernon Surveying	Engineer's Office	004	G & M	\$	2,695.00
Tri-State Youth	lab and Family Comisses	000	700 540004	Φ	E 40E 00
Authority	Job and Family Services	006	702-518001	\$	5,425.00
John Polinski	MRDD	017	Utilities	\$	25.00
Pamela Penrod	Workforce Development	349	WF0-529204	\$	56.00
Becky Thompson	Dog and Kennel	005	D&K	\$	140.36
Becky Thompson	Dog and Kennel	005	D & K	\$	91.16
Verizon Wireless	Veteran's Service Office	001	General	\$	45.48
Verizon Wireless	Job and Family Services	006	010-529205	\$	51.90
The Charles Ritter				_	
Company	Job and Family Services	090	020-529205	\$	22.67
The Station	Job and Family Services	006	850-518001	\$	45.00
The Station	Job and Family Services	006	531-518001	\$	25.00
Stantec Consulting	Engineer's Office	004	G & M	\$	1,482.30
Richard Bartrug	Workforce Development	349	AF0-529204	\$	72.00
Darcy Bell	Workforce Development	349	AF0-529204	\$	72.00
Jill Lowther	Workforce Development	349	AF0-529204	\$	32.00
Courtney Martin	Workforce Development	349	AF0-529204	\$	24.00
Joy Richardson	Board of Elections	001	General	\$	70.00
David Rucker	Board of Elections	001	General	\$	90.00
Brandon Sheets	Board of Elections	001	General	\$	110.00
Central Ohio Office				*	
Products	Recorder's Office	097	Foreclosure Fees	\$	103.00
McGrew Excavating	Auditor's Office	115	115	\$	3,693.75
The Hartford	Health Department	068	PHEP- Other	\$	8.24
The Hartford	Health Department	063	E-8	\$	24.72
The Hartford	Health Department	073	HMG- Ins.	\$	16.48
Tiffany Baker	Workforce Development	349	AF0-529204	\$	25.00
Jeff Moody	Workforce Development	349	WF0-529204	\$	48.00
HealthPort	Job and Family Services	006	020-529205	\$	15.00
HealthPort	Job and Family Services	006	020-529205	φ \$	15.00
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Parkway Auto Consumers Gas	Engineer's Office	004	G & M	\$	169.36
Coop.	Auditor's Office	001	General	\$	11.10
Debbie Osborne		349	AF0-529204		25.00
	Workforce Development			\$	
Ohio Public Entity	Health Department	073	HMG- Ins.	\$	14.00
Ohio Public Entity	Health Department	063	E-8	\$	21.00

Ohio Public Entity	Health Department	076	BCMH- Other	\$ 7.00
Ohio Public Entity	Health Department	068	PHEP- Other	\$ 7.00
My Mapbook, LLC	Auditor's Office	014	REA	\$ 600.00
Ancil King	Dog and Kennel	005	D & K	\$ 16.80
Mike West	Workforce Development	349	WF0-529204	\$ 80.00
Jessie Riggs	Workforce Development	349	AF0-529204	\$ 32.00
Nick Porter	Workforce Development	349	AF0-529204	\$ 375.00
			Equipment &	
Amy's Custom T's	Sheriff's Department	001	Uniforms	\$ 119.00
Federal Publishing	Engineer's Office	004	G & M	\$ 278.50
Carr Concrete	Engineer's Office	004	G & M	\$ 493.00
Larry McCartney NAT- Center for	Job and Family Services	050	421-518001	\$ 400.00
Parents as Teachers	Health Department	073	HMG- Travel	\$ 620.00
Home Inventory	Health Department	073	HMG- Supplies Foreign Judge	\$ 78.50
Judge Lowman	Common Pleas	001	Exp.	\$ 132.00
Jean Fluharty	Transit	113	113	\$ 168.90
Decorator's Den	Transit	113	113	\$ 1,942.50
David Groah	MRDD	017	Building/Repair	\$ 55.64
Marietta Occupational				
Health Partners	MRDD	017	Other Expenses	\$ 85.53
Juanita Vance	Veteran's Service Office	001	General	\$ 200.00
Edwin Sanders	Veteran's Service Office	001	General	\$ 200.00
Clarence Smith	Veteran's Service Office	001	General	\$ 250.00
Quill	Prosecutor's Office	345	Ohio Crime Victims	\$ 133.01
Quill	Auditor's Office	001	General	\$ 70.49
Quill	Senior Citizen's	028	Senior Citizens	\$ 53.28
Quill	MRDD	017	Supplies	\$ 107.99
DeeAnn Vandine	Job and Family Services	006	010-529205	\$ 80.19
Robert Christie	County Court	001	General	\$ 284.62
Linda Sheets	Senior Citizen's	028	Senior Citizens	\$ 19.80
Ohio Assoc. of Muni.	County Court	011	General	\$ 200.00
& Co. Ct. Clerks	•			
Mason Truck Sales	Engineer's Office	004	G & M	\$ 239.87
Vicki Quesinberry	Job and Family Services	006	010-529205	\$ 24.00
Guernsey Co. Probate	Probate	001	Probate	\$ 45.00
Muskingum Health Department	Health Department	068	PHEP- Contract	\$ 2,445.15
Esther Hartl	MRDD	017	Utilities	\$ 25.00
Jack Worstall	Engineer's Office	004	G & M	\$ 391.38
Family Dollar	Senior Citizen's	028	Senior Citizens	\$ 14.70
Morgan Co. Sheriff's				
Office	Transit	113	113	\$ 30.00
Morgan Co. Job and Family Services	Workforce Development	349	WF0-529204	\$ 9,934.73
Morgan Co. Job and Family Services	Workforce Development	349	IP9-529204, OP9- 529204	\$ 4,256.85
Morgan Co. Job and Family Services	Workforce Development	349	AF0-529204	\$ 8,514.95
Morgan Co. Job and Family Services	Workforce Development	349	RP9-529204	\$ 1,816.72
BI Monitoring	County Court	039	General	\$ 81.00

Xerox         Sheriff's Department         001         Contracts- Services         \$ 187.01           Judge Crow         Common Pleas         001         Other Expenses         \$ 113.04           Debbie Valentine         Senior Citizen's         28         Senior Citizens         \$ 48.86           Sams Club         MRDD         017         Other Expenses         \$ 270.85           VH Roush Company         MRDD         017         Building/Repair         \$ 125.73           VH Roush Company         MrRDD         113         113         \$ 837.00           VH Roush Company         Mradian         Sheriff's Department         001         Contracts- Repair         \$ 45.55           Morgan Hardware         Job and Family Services         006         223-518001         \$ 284.76           Morgan Hardware         Job and Family Services         006         223-518001         \$ 264.63           Crocksville Family         Job and Family Services         006         223-518001         \$ 444.75           Greucy's Fuel & Farm         Supply         Auditor's Office         099         099         \$ 33.66           Greucy's Fuel & Farm         Supply         Auditor's Office         001         001         \$ 5.65           Greucy's Fuel & Farm						
Debbie Valentine	Xerox	Commissioner's Office	001	001	\$	99.75
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Debible Valentine	Judge Crow	Common Pleas	001	Other Expenses	\$	113.04
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Cilnic         Job and Family Services         006         242-518001         \$ 444.75           S & K Auto Works         Job and Family Services         006         242-518001         \$ 444.75           Greuey's Fuel & Farm Supply         Auditor's Office         099         099         999         \$ 33.66           Greuey's Fuel & Farm Supply         Auditor's Office         001         001         \$ 35.65           Supply         Auditor's Office         001         001         \$ 35.65           Greuey's Fuel & Farm Supply         Auditor's Office         001         001         \$ 35.65           Guick 60         Sheriff's Department         001         Contracts- Repair         \$ 141.36           First Communications         MRDD         017         Utilities         \$ 160.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Xerox         Senior Citizen's         028         Senior Citizen's         8 894.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.46           OK Coal & Concrete Susan Alderman         Auditor's Office         110         CDBG         \$ 350.45           Susan Alderman	_	Job and Family Services	006	223-518001	\$	264.63
Clinic         S & K Auto Works         Job and Family Services         006         242-518001         \$ 444.75           Greuey's Fuel & Farm Supply         Job and Family Services         006         850-518001         \$ 15.00           Greuey's Fuel & Farm Supply         Auditor's Office         099         099         \$ 33.68           Greuey's Fuel & Farm Supply         Auditor's Office         001         001         \$ 35.65           Greuey's Fuel & Farm Supply         Auditor's Office         001         001         \$ 35.65           Greuey's Fuel & Farm Supply         Auditor's Office         001         001         \$ 35.65           Guick 60         Sheriff's Department         001         Contracts- Repair         \$ 141.36           Guick 60         Sheriff's Department         001         Utilities         \$ 16.00           First Communications         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 60.00           First Communications         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Comfect Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.45           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.44	•	Joh and Family Services	006	020-529505	\$	60.00
Greuey's Fuel & Farm Supply   Auditor's Office   O99	Clinic	·		020 020000		
Supply         Greuey's Fuel & Farm Supply         Auditor's Office         099         099         33.66           Supply Greuey's Fuel & Farm Supply Quick 60         Sheriff's Department         001         001         \$ 35.65           Quick 60         Sheriff's Department         001         Contracts- Repair         \$ 141.36           Quick 60         Sheriff's Department         017         Utilities         \$ 109.55           First Communications         MRDD         017         Utilities         \$ 109.55           First Communications         Assention Citizens         \$ 109.55         \$ 109.55           First Communications         Assention Citizens         \$ 380.00         \$ 261.00         \$ 261.00         \$ 261.00         \$ 261.00         \$ 27.00         \$ 27.00         \$ 27.00	S & K Auto Works	Job and Family Services	006	242-518001	\$	444.79
Supply   Greuey's Fuel & Farm   Supply   Greuey's Fuel & Farm   Supply   Greuey's Fuel & Farm   Supply   Auditor's Office   001   001   \$35.65	Greuey's Fuel & Farm	Joh and Family Services	006	850-518001	\$	15.00
Supply         Auditor's Office         099         099         \$ 33.56           Greuey's Fuel & Farm Supply         Auditor's Office         001         001         \$ 35.65           Quick 60         Sheriff's Department         001         Contracts- Repair         \$ 141.36           Guick 60         Senior Citizen's         109.56           First Communications         MRDD         017         Utilities         \$ 109.56           First Communications         MRDD         017         Utilities         \$ 16.05           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 2.273.46           Yeteran's Service Office         001         General         \$ 2.273.46           OK Coal & Concrete         Auditor's Office         001         General         \$ 2.273.46           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           MEP         Job and Family Services         006         254-518001         \$ 175.00           Jeright Serv		oob and ranning octvices	000	030-310001	Ψ	13.00
Supply   Greuey's Fuel & Farm   Supply   Quick 60   Sheriff's Department   O01   Contracts-Repair   \$141.36   Quick 60   Sheriff's Department   O01   Contracts-Repair   \$141.36   Quick 60   Senior Citizen's   O28   Senior Citizens   \$109.58   First Communications   Treasurer, State of Ohio   Sheriff's Department   O31   Sheriff's Concealed Carry   Sheriff's Non Concealed Carry   Sheriff's Concealed Sheriff's Sheriff's Concealed Non Sheriff's Concealed Negoon   Sheriff's Co	Greuey's Fuel & Farm	Auditor's Office	000	000	¢	33.68
Supply         Adultor Solice         001         Contracts- Repair         \$ 35.05           Quick 60         Sheriff's Department         001         Contracts- Repair         \$ 141.36           First Communications         MRDD         017         Utilities         \$ 109.58           First Communications         MRDD         017         Utilities         \$ 16.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Zerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.46           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006		Additor's Office	033	099	Ψ	33.00
Quick 60         Sheriff's Department         001         Contracts- Repair         \$ 141.36           Quick 60         Senior Citizen's         028         Senior Citizens         \$ 109.58           First Communications         MRDD         017         Utilities         \$ 16.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Contracts- Repair         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Xerox         Senior Citizen's         028         Senior Citizen's         25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Hoath Department		Auditor's Office	001	001	\$	35.65
Quick 60         Senior Citizen's         028         Senior Citizens         \$ 109.58           First Communications         MRDD         017         Utilities         \$ 16.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         254-518001         \$ 115.00           More Medical         Health Department	Supply	Additor's Office	001	001	Ψ	
First Communications         MRDD         017         Utilities         \$ 16.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Non Concealed Carry         \$ 380.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete Products         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals	Quick 60	Sheriff's Department	001	Contracts- Repair	\$	141.36
Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Concealed Carry         \$ 894.00           Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Non Concealed Carry         \$ 380.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete Susan Alderman         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         254-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.56           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membersh	Quick 60	Senior Citizen's	028	Senior Citizens	\$	109.58
Ohio Treasurer, State of Ohio         Sheriff's Department         031         Carry Sheriff's Non Concealed Carry         380.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete Susan Alderman         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas </td <td>First Communications</td> <td>MRDD</td> <td>017</td> <td>Utilities</td> <td>\$</td> <td>16.00</td>	First Communications	MRDD	017	Utilities	\$	16.00
Ohio Treasurer, State of Ohio         Sheriff's Department         031         Carry Sheriff's Non Concealed Carry         380.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete Susan Alderman         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas </td <td>Treasurer, State of</td> <td>Ola adiffic Dana atau ant</td> <td>004</td> <td>Sheriff's Concealed</td> <td>•</td> <td>004.00</td>	Treasurer, State of	Ola adiffic Dana atau ant	004	Sheriff's Concealed	•	004.00
Treasurer, State of Ohio         Sheriff's Department         031         Sheriff's Non Concealed Carry         \$ 380.00           Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           AEP         Job and Family Services         006         254-518001         \$ 175.00           Job and Family Services         006         254-518001         \$ 175.00           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001		Sheriff's Department	031		\$	894.00
Ohio         Sheffill's Department         031         Concealed Carry         360.00           Xerox         Senior Citizen's         028         Senior Citizens         25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         254-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common		Ola adiffic Dana atau ant	004		•	000.00
Xerox         Senior Citizen's         028         Senior Citizens         \$ 25.00           CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         01         Common Pleas         100.00           Burt Buildings         Engineer's Office         004         G & M         <		Sheriff's Department	031	Concealed Carry	\$	380.00
CenTec Cast Metal Products         Veteran's Service Office         001         General         \$ 2,273.48           OK Coal & Concrete Susan Alderman         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Engineer's Office         004         G & M         \$ 49.05           Trina Webb         Felony Care & Custody         Care/Custody	Xerox	Senior Citizen's	028	•	\$	25.00
Products         Veteran's Service Office         001         General         \$ 2,273.86           OK Coal & Concrete         Auditor's Office         110         CDBG         \$ 530.45           Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         100.00           Burt Buildings         Engineer's Office         004         G & M         \$ 49.05           Trina Webb         Felony Care & Custody         Care/Custody         \$ 183.00	CenTec Cast Metal		004	0 1		
Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Felony Care & Custody         023         Felony         \$ 183.00           Bonda Ewart         Health Department         063         E12         \$ 60.00           Kansas State Bank         Board of Elections         001         General         \$ 4,680.00		Veteran's Service Office	001	General	\$	2,273.48
Susan Alderman         Senior Citizen's         028         Senior Citizens         \$ 16.80           Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Felony Care & Custody         023         Felony         \$ 183.00           Bonda Ewart         Health Department         063         E12         \$ 60.00           Kansas State Bank         Board of Elections         001         General         \$ 4,680.00	OK Coal & Concrete	Auditor's Office	110	CDBG	\$	530.45
Terry Robison         EMA/OHS         009         Supplies         \$ 4.90           AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Engineer's Office         004         G & M         \$ 4,632.00           Trina Webb         Felony Care & Custody         023         Felony         \$ 183.00           Bonda Ewart         Health Department         063         E12         \$ 60.00           Kansas State Bank         Board of Elections         001         General         \$ 4,680.00           Morgan Co. Dare Foundation         Job and Family Services         050         100-518001 <t< td=""><td>Susan Alderman</td><td>Senior Citizen's</td><td>028</td><td>Senior Citizens</td><td></td><td>16.80</td></t<>	Susan Alderman	Senior Citizen's	028	Senior Citizens		16.80
AEP         Job and Family Services         006         254-518001         \$ 175.00           Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Engineer's Office         004         G & M         \$ 4,632.00           Trina Webb         Felony Care & Custody         023         Felony         \$ 183.00           Bonda Ewart         Health Department         063         E12         \$ 60.00           Total ID Solutions, Inc.         Sheriff's Department         031         Sheriff's Concealed Weapon         \$ 484.93           Morgan Co. Dare Foundation         Job and Family Services         050         100-518001         \$ 1,280.00           Michele Tompkins         Health Department         07						
Iddings Trucking         Engineer's Office         004         G & M         \$ 4,341.72           Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Engineer's Office         004         G & M         \$ 4,632.00           Trina Webb         Felony Care & Custody         023         Felony         \$ 183.00           Bonda Ewart         Health Department         063         E12         \$ 60.00           Total ID Solutions, Inc.         Sheriff's Department         031         Sheriff's Concealed Weapon         \$ 484.93           Morgan Co. Dare Foundation         Job and Family Services         050         100-518001         \$ 1,280.00           Michele Tompkins         Health Department         075         Lice- Contract         \$ 510.00           Stay N Play         Job and Family Services				• • •		
Glouster E-Z Mart         Job and Family Services         006         850-518001         \$ 115.00           Moore Medical         Health Department         063         E-2         \$ 603.86           Harsco Minerals         Engineer's Office         004         G & M         \$ 2,457.50           Harsco Minerals         Engineer's Office         004         G & M         \$ 4,632.00           OJMA Membership         Common Pleas         001         Common Pleas         \$ 100.00           Burt Buildings         Engineer's Office         004         G & M         \$ 4,632.00           Trina Webb         Felony Care & Custody         023         Felony Care/Custody         \$ 183.00           Bonda Ewart         Health Department         063         E12         \$ 60.00           Total ID Solutions, Inc.         Sheriff's Department         031         Sheriff's Concealed Weapon         \$ 484.93           Kansas State Bank         Board of Elections         001         General         \$ 4,680.00           Morgan Co. Dare Foundation         Job and Family Services         050         100-518001         \$ 1,280.00           Michele Tompkins         Health Department         075         Lice- Contract         \$ 510.00           Stay N Play         Job and Family		•				
Moore MedicalHealth Department063E-2\$ 603.86Harsco MineralsEngineer's Office004G & M\$ 2,457.50Harsco MineralsEngineer's Office004G & M\$ 4,632.00OJMA MembershipCommon Pleas001Common Pleas\$ 100.00Burt BuildingsEngineer's Office004G & M\$ 49.05Trina WebbFelony Care & Custody023Felony Care/Custody\$ 183.00Bonda EwartHealth Department063E12\$ 60.00Total ID Solutions, Inc.Sheriff's Department031Sheriff's Concealed Weapon\$ 484.93Kansas State BankBoard of Elections001General\$ 4,680.00Morgan Co. Dare FoundationJob and Family Services050100-518001\$ 1,280.00Michele TompkinsHealth Department075Lice- Contract\$ 510.00Stay N PlayJob and Family Services006223-518001\$ 195.28Stay N PlayJob and Family Services006223-518001\$ 420.00Kari SchaadJob and Family Services006030-529205\$ 105.60Ohio Public DefenderAuditor's Office001General\$ 32.00		•				
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OJMA Membership Burt Buildings Engineer's Office O04 G & M \$49.05 Trina Webb Felony Care & Custody O23 Felony Care/Custody Bonda Ewart Total ID Solutions, Inc. Kansas State Bank Morgan Co. Dare Foundation Michele Tompkins Health Department Job and Family Services Stay N Play Stay N Play Job and Family Services O16 Ohio Public Defender Auditor's Office O04 G & M Felony Care/Custody Sheriff's Concealed Weapon Sheriff's Conce		Engineer's Office				2,457.50
Burt Buildings Engineer's Office 004 G & M \$ 49.05 Trina Webb Felony Care & Custody 023 Felony Care/Custody  Bonda Ewart Health Department 063 E12 \$ 60.00 Total ID Solutions, Inc.  Kansas State Bank Board of Elections 001 General \$ 4,680.00 Morgan Co. Dare Foundation  Michele Tompkins Health Department 075 Lice- Contract \$ 510.00 Stay N Play Job and Family Services 006 223-518001 \$ 195.28 Stay N Play Job and Family Services 006 030-529205 \$ 105.60 Ohio Public Defender Auditor's Office 001 General \$ 32.00	Harsco Minerals	Engineer's Office	004	G & M	\$	4,632.00
Trina Webb Felony Care & Custody 023 Felony Care/Custody \$ 183.00   Bonda Ewart Health Department 063 E12 \$ 60.00   Total ID Solutions, Inc. Sheriff's Department 031 Sheriff's Concealed Weapon \$ 484.93   Morgan Co. Dare Foundation Job and Family Services 050 100-518001 \$ 1,280.00   Michele Tompkins Health Department 075 Lice- Contract \$ 510.00   Stay N Play Job and Family Services 006 223-518001 \$ 195.28   Stay N Play Job and Family Services 006 223-518001 \$ 420.00   Kari Schaad Job and Family Services 006 030-529205 \$ 105.60   Ohio Public Defender Auditor's Office 001 General \$ 32.00	OJMA Membership	Common Pleas	001	Common Pleas	\$	100.00
Bonda Ewart Health Department 063 E12 \$ 60.00 Total ID Solutions, Inc.  Kansas State Bank Board of Elections 001 General \$ 4,680.00 Morgan Co. Dare Foundation Michele Tompkins Health Department 075 Lice- Contract \$ 510.00 Stay N Play Job and Family Services 066 223-518001 \$ 195.28 Stay N Play Job and Family Services 066 030-529205 \$ 105.60 Ohio Public Defender Auditor's Office 001 General \$ 32.00	Burt Buildings	Engineer's Office	004	G & M	\$	49.05
Bonda Ewart Health Department 063 E12 \$ 60.00 Total ID Solutions, Inc.  Kansas State Bank Board of Elections 001 General \$ 4,680.00 Morgan Co. Dare Foundation Michele Tompkins Health Department 075 Lice- Contract \$ 510.00 Stay N Play Job and Family Services 066 223-518001 \$ 195.28 Stay N Play Job and Family Services 066 030-529205 \$ 105.60 Ohio Public Defender Auditor's Office 001 General \$ 32.00	Tring NA/alah	Falance Oana & Occatante	000	Felony	•	400.00
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Total ID Solutions, Inc.  Sheriff's Department 031 Sheriff's Concealed Weapon \$484.93   Kansas State Bank Board of Elections 001 General \$4,680.00   Morgan Co. Dare Foundation Michele Tompkins Health Department 075 Lice- Contract \$510.00   Stay N Play Job and Family Services 006 223-518001 \$195.28   Stay N Play Job and Family Services 006 223-518001 \$420.00   Kari Schaad Job and Family Services 006 030-529205 \$105.60   Ohio Public Defender Auditor's Office 001 General \$32.00	Bonda Ewart	Health Department	063		\$	60.00
Inc. Sheriff's Department 031 Weapon \$484.93 Kansas State Bank Board of Elections 001 General \$4,680.00 Morgan Co. Dare Foundation Michele Tompkins Health Department 075 Lice- Contract \$510.00 Stay N Play Job and Family Services 006 223-518001 \$195.28 Stay N Play Job and Family Services 006 223-518001 \$420.00 Kari Schaad Job and Family Services 006 030-529205 \$105.60 Ohio Public Defender Auditor's Office 001 General \$32.00		·		Sheriff's Concealed		
Kansas State Bank Morgan Co. Dare FoundationBoard of Elections001General\$ 4,680.00Michele Tompkins Stay N PlayHealth Department Job and Family Services050100-518001\$ 1,280.00Stay N Play Stay N PlayJob and Family Services Job and Family Services006223-518001\$ 195.28Stay N Play Kari Schaad Ohio Public DefenderJob and Family Services Auditor's Office006030-529205\$ 105.60Ohio Public DefenderAuditor's Office001General\$ 32.00		Sheriff's Department	031		\$	484.93
Morgan Co. Dare FoundationJob and Family Services050100-518001\$ 1,280.00Michele TompkinsHealth Department075Lice- Contract\$ 510.00Stay N PlayJob and Family Services006223-518001\$ 195.28Stay N PlayJob and Family Services006223-518001\$ 420.00Kari SchaadJob and Family Services006030-529205\$ 105.60Ohio Public DefenderAuditor's Office001General\$ 32.00		Board of Elections	001		\$	4.680.00
Foundation Michele Tompkins Health Department Stay N Play Stay N Play Job and Family Services Stay N Play Stay N Play Job and Family Services O06 Z23-518001 \$1,260.00 \$510.00 \$223-518001 \$195.28 \$223-518001 \$420.00 \$223-518001						,
Michele TompkinsHealth Department075Lice- Contract\$ 510.00Stay N PlayJob and Family Services006223-518001\$ 195.28Stay N PlayJob and Family Services006223-518001\$ 420.00Kari SchaadJob and Family Services006030-529205\$ 105.60Ohio Public DefenderAuditor's Office001General\$ 32.00		Job and Family Services	050	100-518001	\$	1,280.00
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Stay N PlayJob and Family Services006223-518001\$ 420.00Kari SchaadJob and Family Services006030-529205\$ 105.60Ohio Public DefenderAuditor's Office001General\$ 32.00						
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Ohio Public Defender Auditor's Office 001 General \$ 32.00	•	•				
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Onio Public Defender Auditor's Office 001 General \$ 140.00						
	Onio Public Defender	Auditor's Utilice	001	General	Ъ	140.00

Joe Buckey Tire	Transit	113	113	\$	163.12
Morgan Co. Transit	Transit		395-518001, 850-		
System	Job and Family Services	006	518001, 202- 515003 020-529205, 202-	\$	12,264.00
Morgan Co. Transit System	Job and Family Services	006	515003, 850- 518001, 395- 518001	\$	4,982.25
AT&T	Job and Family Services	006	010-529205	\$	450.00
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$	34.32
Drew Blackburn	Engineer's Office	004	G & M	\$	84.99
Cumberland Limestone	Engineer's Office	004	G & M	\$	1,021.34
Time Warner Cable	MRDD	017	Utilities	\$	258.88
Marietta Office Supply	Job and Family Services	006	010-529205	\$	59.40
Marietta Office Supply	Auditor's Office	001	General	\$	15.88
A & B Carry Out	Job and Family Services	006	850-518001	\$	180.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	185.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	55.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	125.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	45.00
ABC Manufacturing Sams Club	Workforce Development Health Department	349 063	WF0-529204 E-2	\$ \$	288.48 0.53
Kleen-N-Go Car	•				
Wash	Transit	113	113	\$	100.00
Cindy Tuttle	Board of Elections	001	General	\$	145.00
Amie McConnell	Job and Family Services	006	010-529205	\$	25.80
Melissa Curtis	Health Department	080	FCF- Contract	\$	143.00
Melissa Curtis	Health Department	068	PHEP- Other	\$	510.00
Premiere Election Solutions	Board of Elections	001	General	\$	36.28
HSBC	Health Department	079	PHER- Supplies	\$	256.94
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Tina Work	Job and Family Services	006	020-529205	\$	5.00
Washington Co. Board of DD	MRDD	017	Contract Services	\$	5,847.78
Shelly Materials	Engineer's Office	004	G & M	\$	5,259.85
Kimball Midwest	Engineer's Office	004	G & M	\$	1,207.88
AEP	Engineer's Office	004	G & M	\$	329.34
Clemans Nelson	Sheriff's Department	001	Contract- Services	\$	325.00
OJFSDA	Job and Family Services	006	010-529205, 020- 529205	\$	1,750.00
Cogent System, Inc.	Job and Family Services	006	340-518001	\$	400.00
TW Spears	Auditor's Office	110	BW DD#341	\$	1,469.90
DJH Computers	Auditor's Office	001	General	\$	49.99
DJH Computers	Job and Family Services	006	020-529205	\$	169.98
DJH Computers Reuben Kittle	Transit	113 006	113 030-529205	\$	39.98 177.20
Morgan Co. CSEA	Job and Family Services Job and Family Services	006	100-518001	\$ \$	177.20 10,124.11
Classic Solutions	MRDD	017	Building/Repair	φ \$	93.48
Timmy V's	Job and Family Services	006	850-518001	\$	100.00
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Timmy V's	Job and Family Services	006	850-518001	\$ 75.00
Timmy V's	Job and Family Services	006	850-518001	\$ 215.00
Timmy V's	Sheriff's Department	001	Contracts- Repair	\$ 242.23
Timmy V's	Job and Family Services	006	850-518001	\$ 515.00
Trinity Consultants & Services	Board of Elections	001	General	\$ 810.00
			TOTAL	\$ 229,335.05

# Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

10-178 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to adjourn the meeting at 4:00 PM

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Commissioners,	
Mike Reed, President	
Don Reynolds, Vice-President	
Dean Cain, Member	Andrea Plummer, Clerk